

25X1  
**SECRET**

Copy 4 of 4

12 July 1956

25X1  
**MEMORANDUM FOR: Deputy Director of Security (I & S)**

**ATTENTION :**

**SUBJECT :** Transmittal of U. S. Treasury Checks to Ramo-  
Wooldridge Corporation

1. Transmitted herewith are subject checks numbered 12,779,987, 12,779,988 and 12,779,989 in the amounts of \$99,633.85, \$460,734.05, and \$806,914.57. These checks represent payment of the contractor's invoices numbered 299 through 304, 305 through 320 and 288 through 298, under contract number A-101.

2. It is requested that arrangements be made for these checks to be hand-carried on 13 July 1956 to the security officer on the West Coast for prompt delivery to the contractor.

25X1  
**Project Comptroller**

**Attachments:**  
3 checks

**Distribution:**  
O&I - Addressee w/atts  
3 - Cont. A-101  
~~4~~ - Chrono

DNO/jec

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